

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: May 22, 2006 at 4:00
)	p.m. Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN, LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF FEBRUARY 1, 2006 THROUGH
FEBRUARY 28, 2006**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00000 - General

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Other Expense	\$ 1,439.37
Lexis	\$ -
Westlaw	\$ -
Consulting Fee	\$ 1,379.52
Document Production	\$ -
Velo Binding	\$ -
Total	\$ 2,818.89

March 20, 2006

W.R. Grace

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 Invoice No.: 729101
 Client No.: 04339
 Matter No.: 00000

Regarding: GENERAL**Please note that some individual timekeeper hourly rates increased effective December 1, 2005****Itemized Disbursements**

Date	Qty	Description	Amount
12/30/05		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 286559; DATE: 12/30/2005 - HRO Fees and Costs in WR Grace Case	\$ 778.69
01/20/06		Consulting Fee: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 287434; DATE: 1/20/2006 - HRO fees and costs in WR Grace Bankruptcy Case December 2005 Services	600.83
02/17/06		Other Expense: VENDOR: Morris, James, Hitchens & Williams LLP; INVOICE#: 288424; DATE: 2/17/2006 - For Professional Services through January 31, 2006.	1,439.37
Total Disbursements:			\$ 2,818.89

Disbursement Summary

Consulting Fee	\$ 1,379.52
Other Expense	1,439.37
Total Disbursements:	\$ 2,818.89

Accounts Receivable Detail

Invoice	Date	Description	Amount
679369	09/24/04	Bill	395.00
	01/04/05	Cash Receipt	-316.00

Matter 00300 - Libby, Montana Asbestos Litigation

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Westlaw	\$ -
Travel Expense	\$ -
Document Production	\$ -
Federal Express	\$ 63.45
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 63.45

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Invoice No.:	729101
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Please note that some individual timekeeper hourly rates increased effective December 1, 2005****Itemized Disbursements**

Date	Qty	Description	Amount
01/20/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-300-27031; From Megan Kinsman to Tyler Mace on January 11 2006	\$ 27.21
01/20/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-300-27031; From Cheryl Graham to Dori Anne Kuchinsky on January 17 2006	36.24
Total Disbursements:			\$ 63.45

Disbursement Summary

Federal Express	\$ 63.45
Total Disbursements:	\$ 63.45

Accounts Receivable Detail

Invoice	Date	Description	Amount
661254	03/15/04	Bill	6,411.60
	05/24/04	Cash Receipt	-4,937.89
	10/19/04	Cash Receipt	-1,253.75
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 219.96</i>

Name	Position	Hourly Rate	February	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 340.00	0.7	\$ 238.00
Neitzel, Charlotte	Partner	\$ 385.00	0.8	\$ 308.00
Total			1.50	\$ 546.00

Matter 00390 - Bankruptcy Matters

Description	TOTAL
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Federal Express	\$ 57.51
Outside Courier	\$ -
Lexis	\$ -
Consulting Fee	\$ -
Postage	\$ -
Research Services	\$ -
Professional Services	\$ -
Total	\$ 57.51

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W.R. Grace

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 Invoice No.: 729101
 Client No.: 04339
 Matter No.: 00390

Regarding: Bankruptcy Matters**Itemized Services**

Date	Tkpr	Description	Hours	Value
02/13/06	EKF	Review January 2006 prebills/invoices (.70).	0.70 \$	238.00
02/21/06	CLN	Obtain documents re mesotheliomas for Jay Hughes (.50); respond to Jay Hughes e-mail (.30).	0.80	308.00
Total Fees Through February 28, 2006:			1.50 \$	546.00

Timekeeper Rate Summary

Initials	Name	Position	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	\$ 385.00	0.80 \$	308.00
EKF	Elizabeth Flaagan	Partner	340.00	0.70	238.00
Total Fees:			1.50 \$		546.00

Please note that some individual timekeeper hourly rates increased effective December 1, 2005

Itemized Disbursements

Date	Qty	Description	Amount
01/27/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-312-38694; From Megan Kinsman to Matt Murphy on January 23 2006	\$ 38.24
02/03/06		Federal Express: VENDOR: FEDERAL EXPRESS CORPORATION; INVOICE #: 3-324-41434; From Mary Pierce to William Weller on January 25 2006	19.27

March 20, 2006

W.R. Grace

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 Invoice No.: 729101
 Client No.: 04339
 Matter No.: 00390

Itemized Disbursements

Date	Qty	Description	Amount
Total Disbursements:			\$ 57.51

Disbursement Summary

Federal Express	\$ 57.51
Total Disbursements:	\$ 57.51

Accounts Receivable Detail

Invoice	Date	Description	Amount
658429	02/16/04	Bill	475.61
	05/24/04	Cash Receipt	-366.31
	10/19/04	Cash Receipt	-92.89
<i>Outstanding Balance on Invoice 658429:</i>			<i>\$ 16.41</i>
661254	03/15/04	Bill	2,580.71
	05/24/04	Cash Receipt	-2,131.18
	10/19/04	Cash Receipt	-382.44
<i>Outstanding Balance on Invoice 661254:</i>			<i>\$ 67.09</i>
679369	09/24/04	Bill	1,618.52
	01/04/05	Cash Receipt	-1,526.52
	04/22/05	Cash Receipt	-89.34
<i>Outstanding Balance on Invoice 679369:</i>			<i>\$ 2.66</i>